



EXHIBIT
I

INVOICE

1 of 1

Sarah M. Huych
Baird Holm LLP
1700 Farnam Street
Suite 1500
Omaha, NE 68102

Invoice No.	Invoice Date	Job No.
17484	3/8/2024	13644
Job Date	Case No.	
2/29/2024	8:22-CV-00194-MDN	
Case Name		
Kelli Florek vs Creighton University, Katie Wadas-Thalken, Rhonda Jones et al		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:
Jacque Knedler

186.05

TOTAL DUE >>> **\$186.05**
AFTER 4/7/2024 PAY \$191.63

Location of Job : ALL PARTIES TO APPEAR REMOTELY
No set address
Remote Location, NE

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Omaha, NE 68102

Invoice No. : 17484
Invoice Date : 3/8/2024
Total Due : \$186.05
AFTER 4/7/2024 PAY \$191.63

Remit To: **Great Plains Reporting Company**
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Suite 1350
Denver, CO 80202

Job No. : 13644
BU ID : GPlains C
Case No. : 8:22-CV-00194-MDN
Case Name : Kelli Florek vs Creighton University, Katie Wadas-Thalken, Rhonda Jones et al

BH | **BAIRD HOLM**^{LLP}
ATTORNEYS AT LAW
1700 Farnam Street
Suite 1500
Omaha, Nebraska 68102-2068

US Bank
Farnam at Seventeenth
[REDACTED] Omaha NE 68102 US
[REDACTED]

Check No: 320136
DATE: **03/15/2024**

PAY ONE HUNDRED EIGHTY-SIX AND 05/100 DOLLARS ***

\$ ***186.05***
Baird Holm LLP - Operating Account

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Void after 90 days

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Baird Holm LLP - Operating Account
Payee ID: 2669820

Payee: Pike Reporting Company dba Great Plains Reporting

Check #: 320136
Check Date: 03/15/2024

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Invoice Description</u>
March 8, 2024	17484	Court Reporter Services C8229.00342

<u>Amount Paid</u>
\$186.05

Total: \$186.05